

Tax Invoice

(ORIGINAL FOR RECIPIENT)

VEERABHADRA ENTERPRISES 2024-25

D NO 3-2-188
RM STREET KALSIGUDA
Secunderabad
Hyderabad
GSTIN/UIN: 36AEMPG9276J1ZV
State Name : Telangana, Code : 36
E-Mail : veerabhadra1930@gmail.com
Consignee (Ship to)

MODI HOUSING PVT LTD - TRADING

5-4-187/3&4 2ND FLOOR SOHAM MANSION
MG ROAD SECUNDERBAD
GSTIN/UIN : 36AADCM5906D2ZO
State Name : Telangana, Code : 36
Buyer (Bill to)

MODI HOUSING PVT LTD - TRADING

5-4-187/3&4 2ND FLOOR SOHAM MANSION
MG ROAD SECUNDERBAD
GSTIN/UIN : 36AADCM5906D2ZO
State Name : Telangana, Code : 36
Place of Supply : Telangana

SI No	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Yellow Cloth ✓	6307	60 NOS ✓	15 00	NOS	900.00
2	CO CO BROOMS ✓	9603	100 NOS ✓	14 00	NOS	1,400.00
3	MOP STICK ✓	9603	10 NOS ✓	100 00	NOS	1,000.00
4	TRANSPARENT BUCKET 16 LTRS ✓	3924	5 NOS ✓	200 00	NOS	1,000.00
5	BLUE HARPIC 500 ML ✓	3808	24 BTL ✓	91 00	BTL	2,184.00
6	Water Bottels ✓	3923	24 NOS ✓	30 00	NOS	720.00
7	Volvo Wiper 16" ✓	9603	10 NOS ✓	90 00	NOS	900.00
						8,104.00
CGST						544.86
SGST						544.86
Round Off						0.28

Amount Chargeable (in words)

INR Nine Thousand One Hundred Ninety Four Only

Total

₹ 9,194.00

E. & O f

HSN/SAC

	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
6307	900.00	2.50%	22.50	2.50%	22.50	45.00
9603	1,400.00	0%		0%		
9603	1,900.00	9%	171.00	9%	171.00	342.00
3924	1,000.00	9%	90.00	9%	90.00	180.00
3808	2,184.00	9%	196.56	9%	196.56	393.12
3923	720.00	9%	64.80	9%	64.80	129.60
Total	8,104.00		544.86		544.86	1,089.72

Tax Amount (in words)

INR One Thousand Eighty Nine and Seventy Two paise Only

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct

Customer's Seal and Signature

Company's Bank Details

Bank Name: Kotak Mahindra Bank

A/c No: 303011023425

Branch & IF-S Code: General Bazar & KKBK0007450

for VEERABHADRA ENTERPRISES 2024-25

INWARD	
Inward No: 11616	Dt: 22/3/25
MRN No:	Dt:
Received By: 20250322028	Sign: [Signature]
MODI HOUSING PVT. LTD	

This is a Computer Generated Invoice

Authorised Signatory

